

CANDIDATE'S REPORT

1/8

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of CandidateGoraki Jermarr Williams
32750 Bowle St.

White Castle

LA 70788

2. Office Sought (Include title of office as well as parish, city, town and/or election district)Mayor
Town of White Castle**OFFICE USE ONLY**

Amend

11/14

40.9

15000496

2/11

15000496

3. Date of Primary 11/04/2014

This report covers from 11/17/2014 thru 01/05/2015

4. Type of Report

- ☐ 180th day prior to primary
☐ 90th day prior to primary
☐ 30th day prior to primary
☐ 10th day prior to primary
☐ 10th day prior to general
- ☒ 40th day after general
☐ Annual (future election)
☐ Supplemental (past election)
☒ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn
☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)**7. Full Name and Address of Treasurer****8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY:**

a. Name and address of principal campaign committee

Please see attached sheets.

Please see attached sheets.

9.a. Name of person preparing report

b. Name and address of committee's chairperson

b. Daytime telephone

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

c. Name and address of all subsidiary committees, if any
(use additional sheets if necessary)

Dated

SIGN HERE

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

AMENDMENT ATTACHED

Please see attached sheets

AMENDMENT

Jan. 15. 2015 4:39PM TOWC.

No. 6391 P. 1

CANDIDATE'S REPORT

1 / 8

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of CandidateGerald Jemarr Williams
32750 Bowle St.

White Castle

LA 70788

2. Office Sought (Include title of office as well as parish, city, town and/or election district)Mayor
Town of White Castle**OFFICE USE ONLY**

11/14

409
1/15

15000496

3. Date of Primary 11/04/2014

This report covers from 11/17/2014 thru 01/05/2015

4. Type of Report

- ☐ 180th day prior to primary
☐ 90th day prior to primary
☐ 30th day prior to primary
☐ 10th day prior to primary
☐ 10th day prior to general
- ☒ 40th day after general
☐ Annual (future election)
☐ Supplemental (past election)
☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn
☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)Iberville FCU
P.O. Box 666
Plaquemine, LA 70765

Please see attached sheets

7. Full Name and Address of Treasurer

Please see attached sheets

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**a. Name and address of principal campaign committee****9.a. Name of person preparing report****b. Name and address of committee's chairperson****b. Daytime telephone**

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated

1/15/15 - 1/15/15

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Signature of Campaign Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

Please see attached sheets

2015 JAN 16 AM 06

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Affiliated Persons / Organizations

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Name and Address of Financial InstitutionIberville Federal Credit Union
P.O. Box 66

Plaquemine

LA 70765

Candidate InformationOffice Sought (include title of office as well
as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Chairperson:

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

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SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	1804.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	1804.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1804.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2097.34
10. Other Disbursements (Schedule E-2)	75.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2172.34

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	757.45
15. Plus total receipts this period (Line 8 above)	+ 1804.00
16. Less total disbursements this period (Line 13 above)	- 2172.34
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	389.11

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SUMMARY PAGE (continued)

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INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	25.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Roland & Agnes Veal, Sr. P.O. Box 308 Plaquemine LA 70765 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/03/2014	30.00	30.00
Carter Hill Construction, LLC 12045 Coursey Boulevard Baton Rouge LA 70816 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/22/2014	500.00	500.00
Faulk & Winkler LLC 6811 Jefferson Hwy. Baton Rouge LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/05/2014	249.00	249.00
Forte & Tablada, Inc. 9107 Interline Ave. Baton Rouge LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/05/2014	260.00	250.00
Magnolia Villas of St. Gabriel Apartment Home 20755 Charles Ory Drive Plaquemine LA 70764 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/24/2014	500.00	500.00
Pop Rocks 64, LLC 58710 Bulleyew Road Plaquemine LA 70764 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/05/2014	260.00	260.00
Gerald Jemarr Williams 32750 Bowle St. White Castle LA 70788 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/05/2014	26.00	1839.04
4. SUBTOTAL (this page)		1604.00	N/A
5. TOTAL (complete only on last page of this schedule)		1604.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) 0.00		TOTAL (complete only on last page of this schedule) 0.00	

SCHEDULE E-1: GENERAL EXPENDITURES

6/8

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Addis Athletics & Apparel 7530 La Highway 1 S Addis LA 70710	12/04/2014	Campaign Shirts	100.00
Addis Athletics & Apparel 7530 La Highway 1 S Addis LA 70710	12/16/2014	Campaign t-shirts	482.00
Daigle's Supermarket 32846 Bowie Street White Castle LA 70788	11/29/2014	Food purchased for Campaign Prayer Breakfast	200.00
Daigle's Supermarket 32846 Bowie Street White Castle LA 70788	12/07/2014	Campaign food	275.00
Don's Sportsman Shop 24545 Highway 1 Plaquemine LA 70764	11/26/2014	Campaign t-shirts	109.00
Don's Sportsman Shop 24545 Highway 1 Plaquemine LA 70764	12/31/2014	Campaign thank you cards	71.38
Erone Flowers 11745 Bricksome Place Baton Rouge LA 70816	11/28/2014	Photographs for campaign	86.00
Michael Merrill 1717 South Pointe Drive Baton Rouge LA 70808	12/31/2014	Entertainment music for inauguration	100.00
3. SUBTOTAL (optional - this page)			1422.38
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Addis Athletics & Apparel 7530 La Highway 1 S Addis LA 70710	12/04/2014	Campaign Shirts	100.00
Addis Athletics & Apparel 7530 La Highway 1 S Addis LA 70710	12/16/2014	Campaign t-shirts	482.00
Dalgie's Supermarket 32845 Bowie Street White Castle LA 70788	12/07/2014	Campaign food	275.00
Don's Sportsman Shop 24545 Highway 1 Plaquemine LA 70764	11/26/2014	Campaign t-shirts	109.00
Don's Sportsman Shop 24545 Highway 1 Plaquemine LA 70764	12/31/2014	Campaign thank you cards	71.38
Erone Flowers 43745 Dicksome Place Baton Rouge LA 70816	11/28/2014	Photographs for campaign	85.00
Michael Merrill 1717 South Pointe Drive Baton Rouge LA 70808	12/31/2014	Entertainment music for inauguration	100.00
Marlon Overstreet 32640 Bowie Street White Castle LA 70788	01/02/2015	Photography	75.00
3. SUBTOTAL (optional - this page)			1297.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Darian Pierce 57120 CPL Herman Brown Street Bayou Goula LA 70788	11/24/2014	Music for campaign	125.00
Vicknair Printing 23525 Eden Street Plaquemine LA 70764	12/01/2014	Campaign Pushcards	195.11
Vicknair Printing 23526 Eden Street Plaquemine LA 70764	12/10/2014	Election day flyers	101.37
Vicknair Printing 23525 Eden Street Plaquemine LA 70764	12/23/2014	Invitations	78.48
Walmart 59690 Belleview Drive Plaquemine LA 70764	11/20/2014	Food for campaign	100.00
Gerald Jomarr Williams 23760 Rowles Ct	11/29/2014	Campaign prayer breakfast	200.00
White Castle LA 70788			
3. SUBTOTAL (optional - this page)	799.96		
4. TOTAL (optional - complete only on last page of this schedule)	2097.34		

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SCHEDULE E-2: OTHER DISBURSEMENTS

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This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Iberville Federal Credit Union P.O. Box 66 Plaquemine LA 70765	11/24/2014	Monthly Bank Charge	20.00
Iberville Federal Credit Union P.O. Box 66 Plaquemine LA 70765	12/01/2014	Monthly Bank Charge	20.00
Iberville Federal Credit Union P.O. Box 66 Plaquemine LA 70765	12/04/2014	Bank Charge	35.00

5. SUBTOTAL (optional)

75.00

6. Total OTHER DISBURSEMENTS during this reporting period

75.00